GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure - Revenue Department – Sri B.Raju, Assistant Section Officer, Revenue Department - Reimbursement of medical expenses of Rs.99,235/- incurred for his father's treatment - Sanctioned – Orders – Issued.
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REVENUE (OP.I) DEPARTMENT

G.O.Rt.No. 179   Dated.14.02.2014.
                                                  Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005.
2. G.O.Ms.No.180, HM&FW(K1) Department, dt.11.05.2006.
3. G.O.Ms.No.105, HM&FW(K1) Department, dt.09.04.2007.
4. G.O.Ms.No.397, HM&FW(K1) Department, dt.14.11.2008.
5. Application from Sri B.Raju, Assistant Section Officer, Revenue Department, dt.27.11.2013.
6. Government Memo No.45931/OP.I(2)/2013-1, Revenue (OP.I) Department, dt.12.12.2013.
7. L.Dis.No.62449(1)/MA-B/2013, dt.16.01.2014 of the Director of Medical Education, Sultanbazar, Koti, Hyderabad.

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ORDER:

        Sri B.Raju, Assistant Section Officer, Revenue Department in his application 5th read above has stated that he has taken treatment for his father for CKD, Failure of Peritoneal Dialysis, Severe Anemia Metabolic Bone Disease at Care Hospital (A unit of Quality care India Ltd), Banjara Hills, Hyderabad during the period from 17.08.2013 to 04.10.2013 and incurred an expenditure of Rs.99,835/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2.   In the reference 6th read above, while forwarding the application and medical bills, Government have requested the Director of Medical Education, Sultanbazar, Koti, Hyderabad to scrutinise the medical bills and indicate the admissible amount for reimbursement to the individual.

3.   The Director of Medical Education, Sultanbazar, Koti, Hyderabad in his letter 7th read above has stated that the medical bills of Sri B.Raju, Assistant Section Officer, Revenue Department towards his father's treatment for CKD, Failure of Peritoneal Dialysis, Severe Anemia Metabolic Bone Disease at Care Hospital (A unit of Quality care India Ltd), Banjara Hills, Hyderabad during the period from 17.08.2013 to 04.10.2013 have been scrutinized in terms of A.P.I.M.A. Rules, 1972 read with G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005/ G.O.Ms.No.180, HM&FW(K1) Department, dt.11.05.2006/ G.O.Ms.No.105, HM&FW(K1) Department, dt.09.04.2007/ G.O.Ms.No.397, HM&FW(K1) Department, dt.14.11.2008 and offered the following remarks:-

Total Amount Claimed	Rs.99,835-00
Inadmissible Amount	Rs.600-00
Gross admissible amount	Rs.99,235-00
But limited to ceiling in terms of above G.Os & CGHS/ NIMS/ SVIMS packages	Rs.99,235-00
0% amount cut in terms of G.O.Ms.No.74, HM & FW (K1) Dept., dated 15.03.2005.	Rs.0-00
Net admissible amount	Rs.99,235-00

(P.T.O.)

4.   Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.99,235/- (Rupees Ninety Nine Thousand Two Hundred and Thirty Five only) to Sri B.Raju, Assistant Section Officer, Revenue Department towards reimbursement of medical expenses incurred for his father's treatment for CKD, Failure of Peritoneal Dialysis, Severe Anemia Metabolic Bone Disease at Care Hospital (A unit of Quality care India Ltd), Banjara Hills, Hyderabad during the period from 17.08.2013 to 04.10.2013 as recommended by the Director of Medical Education, Sultanbazar, Koti, Hyderabad..

5.   The expenditure sanctioned in para 1 above shall be debited to "2052–Secretariat General Services–090–Secretariat–09–Revenue Department–010–Salaries; 017-Medical Reimbursement."

6.   The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7.   This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R.MEENA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri B.Raju, Assistant Section Officer,
   Revenue Department.
Copy to:
The Revenue (OP.II) Department.(w.e.)
The Deputy Pay & Accounts Officer,
   Secretariat Branch Hyderabad.
S.C./S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER